

MISSOURI DEPARTMENT OF REVENUE DIVISION OF TAXATION AND COLLECTION PO BOX 300, JEFFERSON CITY MISSOURI 65105-0300 (573) 751-2611 TDD (800) 735-2966

(REV. 11-2003)

FORM

1	7	8	3

POSTMARK DATE

DLN

**CONSUMER PAYMENT VOUCHER** 

SEE INSTRU	CTIONS ON REVERSE SIDE						
CONSUMER'S NAME MONTH/YEAR							
STREET ADDRESS	3	FEIN/SOCIAL SECURITY NUMBER					
DO DOY		LOUTY		lozare.	1710		
РО ВОХ		CITY		STATE	ZIP		
TELEBURALE MUNICIPAL		E MAIL ADDDECC	FAY				
TELEPHONE NUMBER ( )		E-MAIL ADDRESS		FAX	FAX		
,	INFORMATION						
	INFORMATION			Total			
Date of Purchase	Name of Retailer	Location of Purchase (City, State)	Type of Product Purchased	Purchase Price Excluding Tax	Gallons Purchased		
1				TOTAL			
TAX CALCU	LATION						
Total galle							
2. Tax due (	\$						
3. Penalty d	\$						
4. Interest d	\$						
5. Total Due	\$						
I declare under the penalties of perjury that this return including any accompanying schedules and statements has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return made in good faith for the taxable period stated, pursuant to existing laws requiring the filing of this return.							
PRINT NAME	· · · · · · · · · · · · · · · · · · ·	AUTHORIZED SIGI			DATE		
MO 960 2940 (44 20							

# Consumer Payment Voucher Instructions

# When is a Consumer Payment Voucher to Be Used?

Use a consumer payment voucher when the consumer has purchased tax-exempt fuel and used it for a taxable purpose or when the consumer knows that the fuel tax was not precollected.

# When is the Payment Due?

The payment of taxes will be due on the last day of the month for any purchases made in the preceding calendar month.

## **Completing the Voucher**

## General Information:

Complete each line on the top portion of the voucher. Be sure to include all information requested.

#### Listing Purchase Information:

Provide all requested information for all gallons purchased tax-exempt and used for a taxable purpose.

#### Calculating Tax (Line 2):

Multiply the total taxable gallons (Line 1) (x) \$0.17 to calculate the tax due.

#### Penalty (Line 3):

Calculate any penalty due by multiplying the total tax due (Line 2) by 5 percent per month up to 25 percent of the total tax due.

#### Interest (Line 4):

Calculate any interest due by multiplying the total tax due (Line 2) by 4 percent. Divide this number by 366 and multiply the result by the number of days payment is late.

## Total Paid (Line 5):

Add Lines 2, 3, and 4 for the total paid on voucher.

#### Mailing the Voucher and Remittance:

Make the check payable to the Missouri Department of Revenue and mail to the Missouri Department of Revenue, Division of Taxation and Collection, P.O. Box 300, Jefferson City, MO 65105-0300.

If you have questions or need assistance in completing this form, please call (573) 751-2611 or e-mail excise@dor.mo.gov. You may also access the department's web site at www.dor.mo.gov/tax/business/excise/fuel/forms/ to obtain this form.